

Regulatory Asset Storms Expense

FERC	FERC Account Name	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024
408	Taxes other than income taxes, utility operating income	-	-	-	-	-	-	-	-	79,817	90,263
571	Maintenance of overhead lines	-	-	-	40,468	-	-	-	-	152,164	98,143
580	Operation supervision and engineering	-	-	-	1,586,936	34,839	-	-	-	2,147,048	1,049,874
583	Overhead line expenses	-	-	-	240,817	235,219	-	-	-	425,009	327,775
590	Maintenance supervision and engineering	-	-	-	15,222	675	-	-	-	19,563	12,395
593	Maintenance of overhead lines	-	-	-	6,677,336	(110,862)	-	-	-	5,359,136	4,145,108
594	Maintenance of underground lines	-	-	-	47,272	5,038	-	-	-	5,016	22,165
595	Maintenance of line transformers	-	-	-	5,056	-	-	-	-	1,410	641
598	Maintenance of miscellaneous distribution plant	-	-	-	266,235	43,892	-	-	-	468,836	343,075
909	Informational and instructional advertising expenses	-	-	-	63,954	-	-	-	-	186,237	108,298
920	Administrative and general salaries	-	-	-	2,075	-	-	-	-	379	-
925	Injuries and damages	-	-	-	-	-	-	-	-	16,283	530
926	Employee pensions and benefits	-	-	-	-	-	-	-	-	55,247	58,609
Total Regulatory Asset Storms Expense		-	-	-	8,945,370	208,800	-	-	-	8,916,145	6,256,875

Note:

2023 costs of \$8,916,145 are offset by a regulatory asset recorded at a Corporate cost center of \$8,360,948. The regulatory asset excludes costs associated with normal operations.

2024 costs of \$6,256,875 are offset by regulatory assets recorded at a Corporate cost center of \$5,911,960. The regulatory assets exclude costs associated with normal operations.